

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 21-10994 JDL
Case Name: WRIGHT BROTHERS AIRCRAFT TITLE, INC.

Judge: Janice D. Loyd

Trustee Name: DOUGLAS N. GOULD, TRUSTEE

Date Filed (f) or Converted (c): 04/19/2021 (f)

341(a) Meeting Date: 09/28/2021

For Period Ending: 03/31/2022

Claims Bar Date: 02/10/2022

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Wire transfers on motion to incur debt (u)	Unknown	250,000.00		250,000.00	FA
2. Cash	Unknown	Unknown		0.00	Unknown
3. Bank Accounts Bank of America 9081 - Unknown balance Bank of America 9094 - Unknown balance CrossFirst Bank 5964 - \$1,401.77 balance CrossFirst Bank 6592 - \$50.00 balance CrossFirst Bank 0191 - Unknown balance	Unknown	Unknown		0.00	Unknown
4. Deposits	Unknown	Unknown		0.00	Unknown
5. Prepayments	Unknown	Unknown		0.00	Unknown
6. Accounts receivable	Unknown	Unknown		0.00	Unknown
7. Funds or stocks	Unknown	Unknown		0.00	Unknown
8. Non-traded stocks or interests	Unknown	Unknown		0.00	Unknown
9. Bonds	Unknown	Unknown		0.00	Unknown
10. Office furniture	Unknown	Unknown		0.00	Unknown
11. Office fixtures	Unknown	Unknown		0.00	Unknown
12. Office equipment	Unknown	Unknown		0.00	Unknown
13. Vehicle in possession of Debra Mercer	Unknown	Unknown		0.00	Unknown
14. Real property	Unknown	Unknown		0.00	Unknown

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15. Interests in Insurance Insured: Wright Brothers Aircraft Title, Inc. Insurer: Those Underwriters at Lloyd's, London and Companies Policy Type: Crime Insurance Policy Primary Policy No.: B1230FC05174A20 Policy Period: 17 November 2020 – 17 November 2021 First Excess Policy No.: B1230FC05174B20 Policy Period: 17 November 2020 – 17 November 2021 Second Excess Policy. No.: B1230FC05174C20 Policy Period: 17 November 2020 – 17 November 2021	Unknown	Unknown		0.00	Unknown
16. Causes of Action Unknown/under investigation	Unknown	Unknown		0.00	Unknown
17. Other contingent and unliquidated claims or causes of action	Unknown	Unknown		0.00	Unknown
18. Trusts, equitable or future interests in property Unknown/under investigation	Unknown	Unknown		0.00	Unknown
19. Other property of any kind not already listed Unknown/under investigation	Unknown	Unknown		0.00	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$0.00	\$250,000.00		\$250,000.00 \$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

March 3, 2022 Accountant and special counsel still investigating.
January 11, 2022 Prepare motion to hire special counsel.
December 3, 2021 Asset under ongoing investigations.
September 20, 2021 Received wire transfers regarding the motion to incur debt [doc 109].

Initial Projected Date of Final Report (TFR): 04/18/2025

Current Projected Date of Final Report (TFR): 04/18/2025

Trustee Signature: /s/ DOUGLAS N. GOULD, TRUSTEE

Date: 04/12/2022

DOUGLAS N. GOULD, TRUSTEE
5500 N. Western Ave., Ste. 150
Oklahoma City, OK 73118
(405) 286-3338
dg@dgouldlaw.net

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 21-10994
Case Name: WRIGHT BROTHERS AIRCRAFT TITLE, INC.

Trustee Name: DOUGLAS N. GOULD, TRUSTEE
Bank Name: Axos Bank
Account Number/CD#: XXXXXX2589
Checking

Taxpayer ID No: XX-XXX1354
For Period Ending: 03/31/2022

Blanket Bond (per case limit): \$7,478,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/17/21	1	Administrative Priority Loan	Wire transfer	1290-002	\$46,300.00		\$46,300.00
09/20/21	1	Administrative Priority Loan	Wire transfer	1290-002	\$19,750.00		\$66,050.00
09/20/21	1	Administrative Priority Loan	Wire transfer	1290-002	\$30,875.00		\$96,925.00
09/20/21	1	Administrative Priority Loan	Wire transfer	1290-002	\$24,700.00		\$121,625.00
09/20/21	1	Administrative Priority Loan	Wire transfer	1290-002	\$35,800.00		\$157,425.00
09/20/21	1	Administrative Priority Loan	Wire transfer	1290-002	\$92,575.00		\$250,000.00

COLUMN TOTALS	\$250,000.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$250,000.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$250,000.00	\$0.00

Page Subtotals: \$250,000.00 \$0.00

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX2589 - Checking	\$250,000.00	\$0.00	\$250,000.00
	\$250,000.00	\$0.00	\$250,000.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$250,000.00		
Total Gross Receipts:	\$250,000.00		

Trustee Signature: /s/ DOUGLAS N. GOULD, TRUSTEE Date: 04/12/2022

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